GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

APTIDCO – Release of Rs.9,32,17,000/- towards reimbursement of 2nd and final installment of Central Assistance and matching State Assistance for SLTCs with 8 Specialists & 97 CLTCs with 169 Specialists for FY: 2022-23 and 1st installment of Central Assistance and matching State Assistance for SLTCs with 10 Specialists and 121 CLTCs with 309 Specialists for FY: 2021-22 under PMAY Mission to SNA Account of APTIDCO - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UH) DEPARTMENT

G.O.Rt.No.454 Dated : 21.07.2023

Read the following:-

1. From the MD, APTIDCO, Vijayawada. Lr.No.158/APTIDCO /Remuneration of SLTC&CLTCs/2023-24, Dt: 03-07-2023.
2. G.O.Rt.No.2730, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated: 20.07.2023.

&&&&

O R D E R:

In the letter first read above, the MD, APTIDCO has requested the Government to issue the Budget Release Order and Administrative Sanction for release of Rs.9,32,17,000/- i.e., Central Share @ 75% Rs.6,99,12,750/- along with State matching Share @ 25% - Rs.2,33,04,350/- towards SLTC/CLTC's remuneration under Capacity Building - PMAY(U) to the SNA Bank Account.

2. In the reference second read above, the Finance (FMU-EFS&T, MA&UD and CRDA) Dept., have issued BRO for an amount of Rs.9,32,17,000/- (Rupees Nine Crores Thirty Two Lakhs Seventeen Thousand Only) under the CASP PMAY (U).

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.9,32,17,000/- (Rupees Nine crore thirty two lakhs seventeen thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2023-24 being the 1st and 2nd installments for SLTCS and CLTCs for FY: 2021-22 and the FY 2022-23 under PMAY (U) Mission.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision In BE 2023-24	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision In BE 2023-24	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: PMAY-SLTC&CLTC/TPQM/HEAPDA (AP 426) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2217800010625310312	V	0.00	233.04	0.00	233.04	0.00	233.04	0.00
2	2217800011225310312	V	0.00	699.13	0.00	699.13	0.00	699.13	0.00
	Total		0.00	932.17	0.00	932.17	0.00	932.17	0.00

4. The Assistant Secretary to Government, (Drawing & Disbursing Officer), Municipal Administration & Urban Development Department, AP Secretariat, Velagapudi shall take necessary action for drawal and payment of the amount sanctioned in para-2 above as per the Budget Release Order.

(P.T.O)

5. The Managing Director, APTIDCO, Vijayawada shall take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director, APTIDCO, Vijayawada.
The Assistant Secretary to Government (Drawing & Disbursing Officer),
Municipal Administration & Urban Development Department,
AP Secretariat, Velagapudi.
Copy to:
The Director of Treasuries & Accounts, Nidhi Bhavan, Mangalagiri.
The Director Works and Accounts, Nidhi Bhavan, Mangalagiri.
Finance (FMU-EFS&T, MA&UD, CRDA) Dept.
PS to Spl.CS to Government, MA&UD Department.
SF/SC.

// FORWARDED: BY ORDER //

SECTION OFFICER